

Work Order ID 55354

January 13, 2010 1:50:19 PM



Page 1

Item ID: D3805-047

Accept



Setup Start



Revision ID:

Item Name: Wearplate Assembly Aft, High Gear

Stop



Start Date: 1/13/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 1/22/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan: MF

Date: 10-1-13

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr	Revision Nbr
D3805	Rev A

100

0.00



Large Fab

Memo

0.00

1- on D3806-7, fill cut outs with hardcoat welding rod as per dwg D3805

2059 B Hardcoat Welding Rod

BATCH#: M113521

2-weld D3806-7 to wearplate by positioning holes together as per dwg D3805

304 S.S. Welding Rod

BATCH #: M102421

3-Transfer drill holes in bar

EL 10-1-14 (JD)

110

QC9- Inspect visual per QSI004- Fusion Welds

0.00



QC

Memo

0.00

Quality Control

AD 10.01.15 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

27510/01/15

Memo

0.00

(X2)

130



Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

START: 10:00am 1/11/2588
Temp: 320°F
Fiu: 10:30am

Memo

0.00

27510/01/14

0.00

(X2)

140



QC

Quality Control

QC3- Inspect Part Finish

0.00

10-01-15

0.00

(2) - P

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

150

0.00



Small Fab

Memo

0.00

1- Bond D3807-7 gasket to inner surface of wearplate using Scotch-grip adhesive.
A/R Scotch-grip
batch: 1113174

4/30/01/18 (2)

160

0.00



QC

Memo

0.00

QC5- Inspect part completeness to step on W/O

2/8/01/19

(12)

Quality Control

170

0.00



Packaging

Memo

0.00

Identify as per dwg & Stock Location: _____

10-1-19 SL

Packaging

W/O:		WORK ORDER CHANGES					
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Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/01/20 PJ
MF 10-1-19

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Picklist Print

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Page 1

Work Order ID: 55354

Parent Item: D3805-047

Parent Item Name: Wearplate Assembly Aft, High Gear



Comments: IPP RevB: add transfer drill wearplate to bar DD 09.11.05 verified by:EC

Start Date: 1/13/2010

Required Date: 1/22/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3805-7  Plate		Manufactured	No			100	Each	4.0000	2.0000 		EL 10-1-14	

Warehouse
Location

Main Warehouse

WA

4

52839

4

D3806-7

Manufactured No

100

Each

10.0000

2.0000


2

EL 10-1-14

Bar

Warehouse
Location

Main Warehouse

ST

10

46787

4

52854

6

D3807-7

Manufactured No

150

Each

8.0000

2.0000


2
9510/01/18

Gasket

Warehouse
Location

Main Warehouse

ST

8

52838

8

2

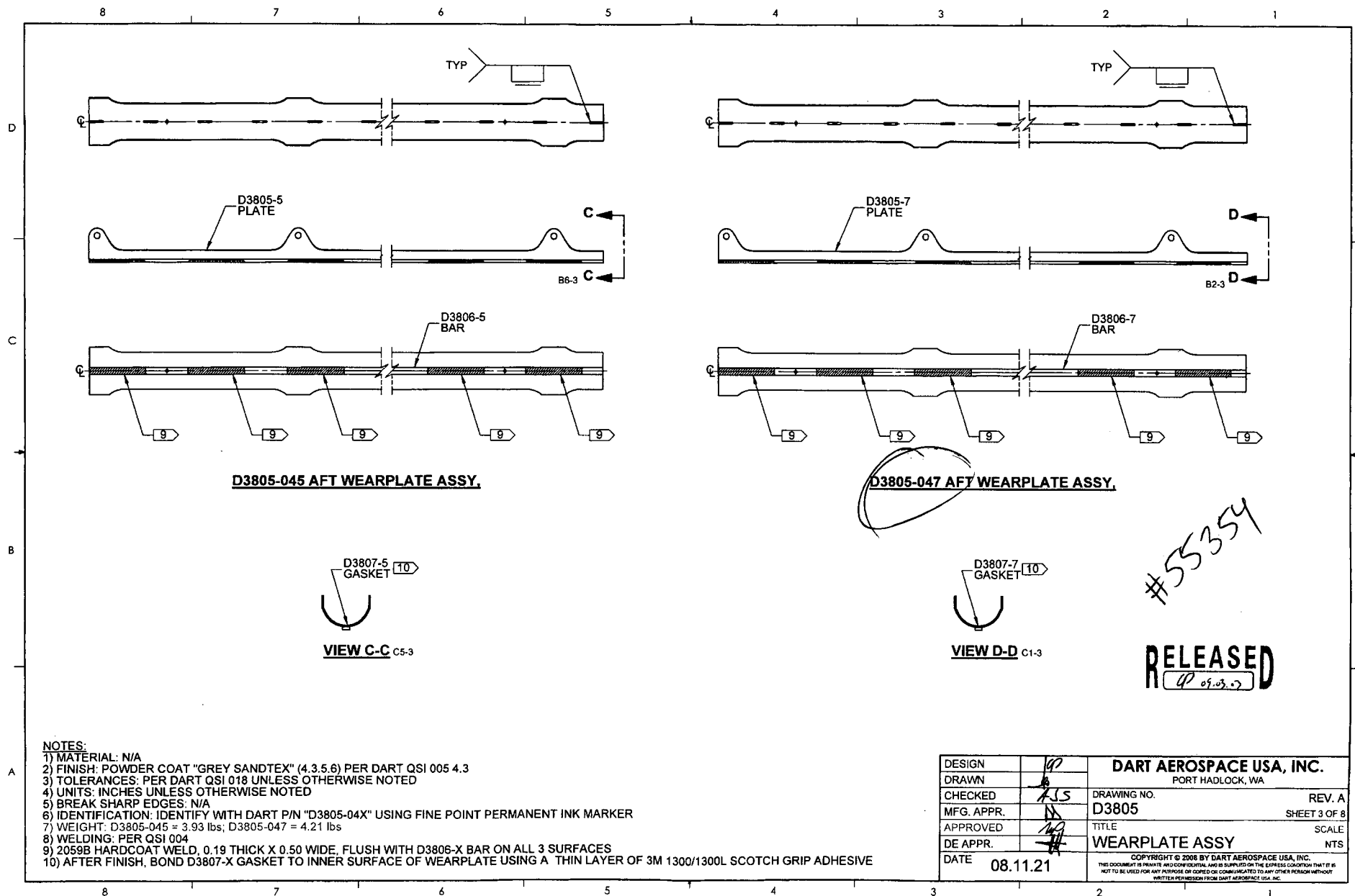
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